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Packaging

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DAS 27 9-89

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Quality Control

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DQA: Date:

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Work Order ID 108669 \*108669\* Page 2 Monday, October 28, 2013 10:10:53 AM Item ID: D2230-1 Accept Setup Start \*N900040100\* **Revision ID:** Item Name: Mounting Lug **Start Date: Start Qty:** 149.00 \*149\* 10/28/2013 **Cust Item ID:** Req'd Qty: 149.00 **Required Date:** 10/31/2013 \*149\* **Customer:** Reference: Run Process Plan: \_\_\_\_\_ Date: \_\_\_\_ Tooling: Approvals: Date: Stop QC: \_\_\_\_\_ Date: \_\_\_\_ SPC (Y/N): Date: Sequence ID/ Operation Tool ID Tool # Plan Reject Set Up/ Accept Reject Insp. **Work Center ID** Description Qty Code Otv Number Stamp **Run Hours** 140 Chemical Conversion Coat per QSI005 4.1 0.00 HG1311.8 \*140\* HandFinish 0.00 Memo Hand Finishing 150 Inspect Part Finish 0.00 150 of 13-11-12 \*150\* 0.00 Memo Quality Control

160

\*160\* Powdercoat

Powder Coating

White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum

FINISH TIME:

0.00

0.00

DAS 34

150 \$ B-11-12

											DQA:	Date	<b>::</b>
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		Cracks				Broken/Damaged		Inspecti	ion Incomplete		Part Incorre	ct	Weld
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Outside Dimensions

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Wave/Twist in Tube

Folio

Work Orde Monday, Octobe					*	1086	669*							Page 3
Revision ID:	D2230-1 Mounting Lug	;		A	ccept	•	*N900	<u>040</u>	100	<b>)</b> * :	Setup	Start Stop	1 7	S1* S2*
Start Date: Required Date: Reference:	10/28/2013 10/31/2013	<b>Start Qty:</b> 149.00 <b>Req'd Qty:</b> 149.00		149* 149*			Cust Item l Customer:	D:						
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	QC:		Date:		SPC (Y	/N): _	<b>D</b>	ate:				Stop	*N	R2*
Sequence ID/ Work Center II  170 *170* QC Quality Control	)	Operation Description QC3- Inspect Part Finish Memo			Set U Run 0.00	Jp/ Hours DAS 27 9-89 B. H. Y.S	Tool ID	Tool#	Plan Code	Accept Qty	Rej Qty		Reject Number	Insp. Stamp DAS 6 9-89
180 *180* Packaging Packaging		Identify as per dwg & Stoo	k Location:2	<del>5</del> 469	0.00		·			149	<u> </u>			DAS 26 9-89

190

QC21- Final Inspection - Work Order Release

0.00

\*190\*

Memo

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Quality Control

13/11/8 D

										DQA:	Date	:
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# Picklist Print

Monday, October 28, 2013 10:10:52 AM

Work Order ID:

108669

Parent Item:

D2230-1

Parent Item Name:

Mounting Lug

**Start Date: 10/28/2013** 

**Required Date:** 10/31/2013

Page 1

**Start Qty: 149.00** 

Required Qty: 149.00

Comments:

IPP D00.11.01Added inspection level 8, and removed P/O for powder coatEC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
<b>D2230-1P</b> Lug		Purchased	No				Each	0.0000		149	131	4/01	(4)
D2423 Lug Extrusion		Manufactured	No			110	f	491.8000	0.0683	11	CL131	1012°	
				Location		Loc Oty	<u>Lo</u>	c Code					
				MAT006		491.8							
				1054 8795		320 171.8				· 1			

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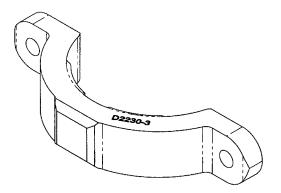
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								•	-	QA Closed:	Date	
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	Cracks				Broken/Damaged		Inspect	ion Incomplete		Part Incorred	ct	Weld
	Crushed/	Crimped			Burrs		Instruct	tions Incomplete/Unclear		Part Lost/Mi	ssing	Wrong Stock Pulled
	Cuffs				Contamination		Mainte	enance		Part Moved		
	Heat Tre	at			Countersink		Mislabe	eled		Positioned V	Vrong	_
	Inspection	n Strip in	Tube		Cut Too Short		Misread	d		Power Loss/	Surge	Other
	Ripples ii	n Bend			Drill Holes		Offset					
:	Torque V	Vaves in I	Extrusio	n [	Drawing		Out of	Calibration				
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	Wave/Tv	vist in Tu	be	Γ	Folio	Outside Dimensions						

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

D2230-1

#### **D2230-1 MOUNTING LUG**

CL 13/10/28 W/0: 108669



**D2230-3 MOUNTING LUG** 



G	STAND	ARDS, REFER	ORKS TO CURRENT DESIGN TO SECTION A-A & B-B FILLET CHAFING OF RUBBER CUSHION ON	AJS	09.01.16
F		IGN; R1.200 W/	AS 1,100	СР	99.12.13
E	RE-DES	SIGN		8W	95.01.04
D	RE-DES	SIGN		BW	95.01.04
С	RE-DES	SIGN		BW	94.03.30
REV.			DESCRIPTION	BY	DATE
DESIG	N	BW	DART AEROSPA	CE L	rD
DRAW	N	AJS	HAWKESBURY, ONTAR		1
CHECK	KED	31	DRAWING NO.		REV. G
MFG. A	NPPR.	C/ml.	D2230		SHEET 1 OF 3
APPRO	VED	(NA)	TITLE		SCALE

С

NOTES:
1) MATERIAL: MAKE FROM D2423 EXTRUSION
2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
POWDER COAT WHITE (4.3.5.1) PER DART QSI 005 4.3
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: ENGRAVE PART NUMBER TO A DEPTH OF 0.010 ±0.005 IN THIS LOCATION, WITH TOOL TIP RADIUS OF 0.015 ±0.005.
7) WEIGHT: -1: 0.16 lbs
-3: 0.14 lbs

DE APPR.

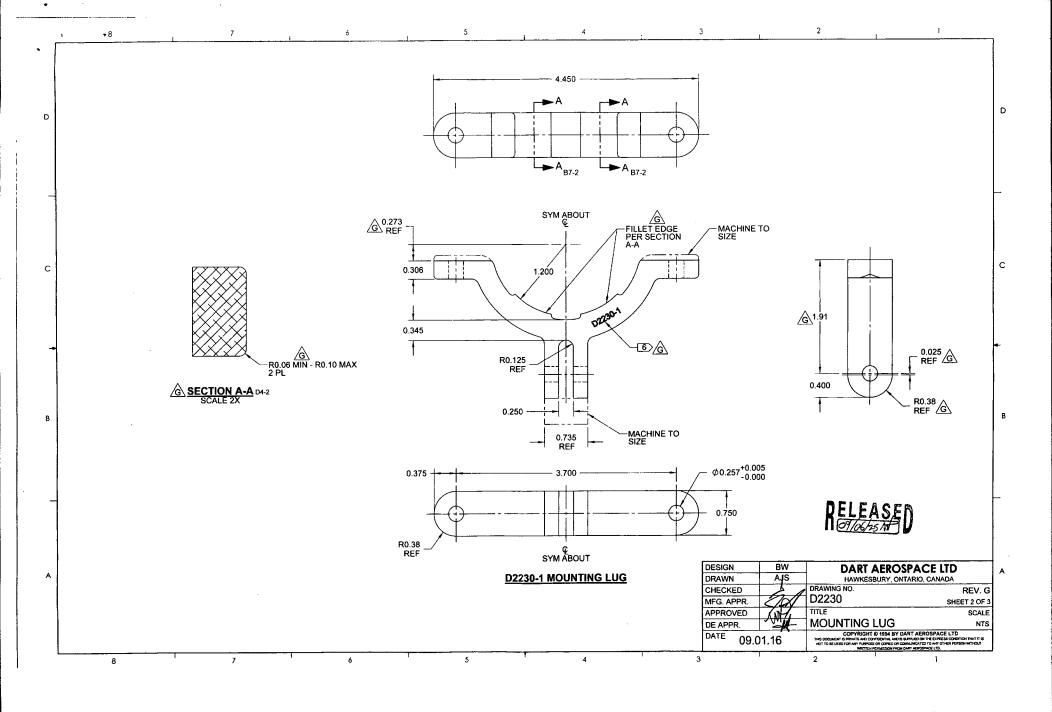
DATE

MOUNTING LUG

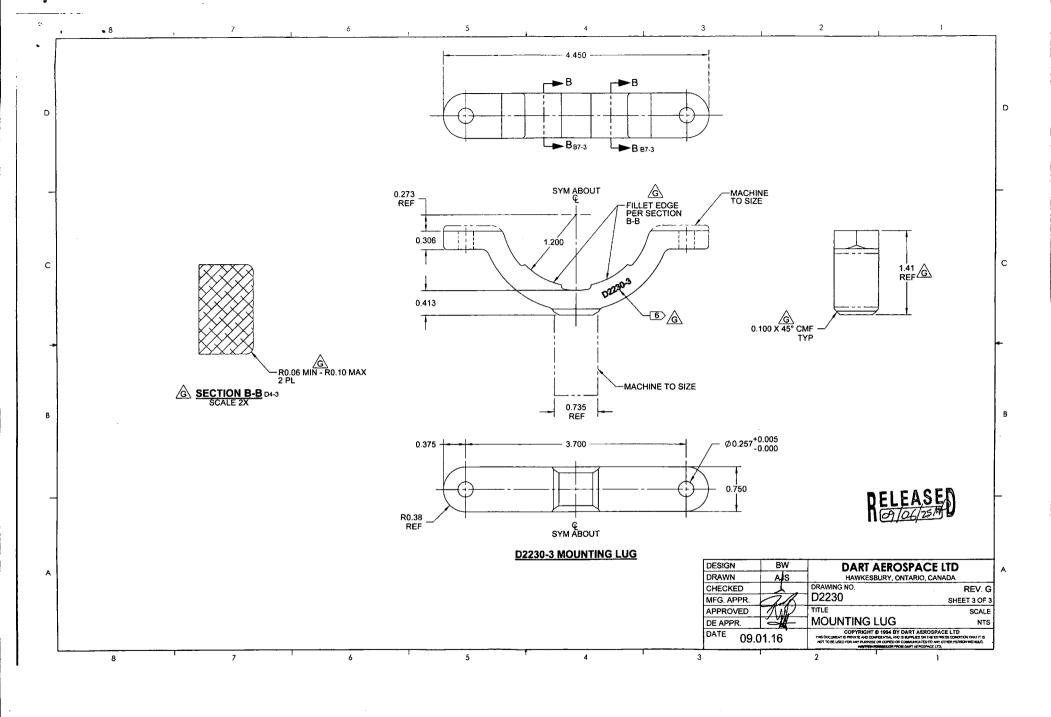
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Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

### **PURCHASE ORDER**

Purchase Order ID PO21848

Purchase Order Date 10/28/2013 PO Print Date 10/28/2013

Page Number 1 of 2

Order From:

CA

VC-MET003

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

**Contact Name** 

Vendor Phone

**Ship To Contact** 

**Ship To Phone** 

Ship Via:

Ship Acct:

613 678 3957

METEC METAL TECHNOLOGY INC.

20 TERRY FOX DRIVE PO BOX 781

VANKLEEK HILL, ON K0B 1R0

Buyer

Chantal Lavoie

**Customer POID** 

Customer Tax #

10127-2607 Net 10

**Terms** Currency

CAD

**FOB** 

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ CD Taxable Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
حثب	D2230-1P  AS PER DWG D2230 REV. G B108669	Lug	10/30/2013 Yes 10/30/2013	149.00 Each	\$18.95	\$2,823.55
					Line Total:	\$2,823.55
2	D2230-3P	Lug	10/30/2013 Yes 10/30/2013	257.00 Each	\$13.60	\$3,495.20
	AS PER DWG D2230 REV. G B108668					
					Line Total:	\$3,495.20
3	D3235-1P	Lug	10/30/2013 Yes 10/30/2013	100.00 Each	\$15.05	\$1,505.00
	AS PER DWG D3235 REV. A					

Note:

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20 Terry Fox Drive Vankleek Hill, Ontario K0B 1R0 , Canada

Tel: (613) 678-3957 Fax: (613) 678-3956

Received by \_

**Delivery Slip No.:** 

19314

Date:

Oct 28, 2013

Page:

1

Thank you for your order!

Sold to:	Ship to:
Dart Aerospace Ltd.  Att. Micheal Gregoire 1270 Aberdeen Street Hawkesbury, Ontario K6A 1K7	Dart Aerospace Ltd. Att. Micheal Gregoire 1270 Aberdeen Street Hawkesbury, Ontario K6A 1K7
Order No.: PO21848	Sold By: Dewar, Eric
Shipped By: your truck	Ship Date:

	a Description	Unit	Ordered quantity	Shipped quantity	Backorder quantity
D2230-1	Mounting Lug	Each		149	
D2230-3	Mounting Lug	Each	·	257	
D3235-1	Mounting Lug	Each		100	
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Should there I	goods must be inspected upon receipt to confirm compliance. be discrepancies please notify METEC within 30 days of delivery. the otherwise deemed accepted.				

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20 Terry Fox Drive, Vankleek Hill, Ontario KOB 1R0
Tel. (613) 678-3957 & (613) 678-2782 Fax (613) 678-3956 metec@metec.ca

## CERTIFICATE OF CONFORMITY

SOLD TO:

SHIPPED TO:

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, Ont.

same

K6A 1K7

QUANTITY	PART NUMBER	 PART NAME	P.O. NUMBER
149	D2230-1	Lug	21848
257	D2230-3	Lug	21848
100	D3235-1	Lug	21848

MATERIAL: supplied by DART B93551

We hereby certify that the above parts were made in conformance with applicable drawings.

METEC Metal Technology Inc.

Shigi Walz

Vankleek Hill, October 28, 2013

